

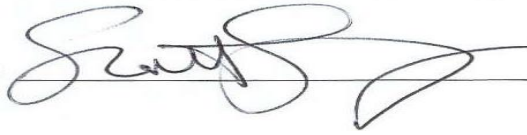
**Name:** Scott Cragg**Invoice Date:** 9/30/23**Invoice Period** September 1 - 30, 2023

Date	Task(s)	Rate	Total Hours	Total Amount
	Continue review of PMO CONOPS, RMS			
9/2/23	Acquisition Plan, Markup and map tasks for	\$165.00	5	\$825.00
	Continue review of PMO CONOPS, RMS			
9/3/23	Acquisition Plan, Markup and map tasks for	\$165.00	3.25	\$536.25
	Review of R. Castiglia RMS workshop Non			
9/6/23	Functional technical requirements materials	\$165.00	0.75	\$123.75
9/7/23	Attend Gartner mtg with PRPB on RMS	\$165.00	1.5	\$247.50
9/8/23	Gartner RMS RFP Workshop attendance	\$165.00	0.5	\$82.50
	Review of Monitors Office Artifact recovery			
	with Inigo and make recommendations,			
9/10/23	Clear emails. As provided by US DOJ review	\$165.00	2.25	\$371.25
	Monitors Bi-Weekly Staff call, Monthly			
	progress review with Deputy Monitor,			
9/11/23	Clearing Gartner and PRPB coordination	\$165.00	4.25	\$701.25
	Gartner RMS Functional Requirements			
9/12/23	review, follow-up review of artifact recovery	\$165.00	1.5	\$247.50
9/13/23	PRPB RMS Technical Requirements Review,	\$165.00	2	\$330.00
	Weekly Gartner project status review with			
9/14/23	the Commonwealth, status Monitor on	\$165.00	0.75	\$123.75
	Schedule replanning for Court Status			
9/15/23	Conference, clearing Monitors emails,	\$165.00	1.25	\$206.25
	Review of 253 Notes, Map and Schedule			
9/17/23	2024 site visits, clear emails from PRPB &	\$165.00	2.5	\$412.50
9/18/23	On-Site	\$165.00	8	\$1,320.00
9/19/23	On-Site	\$165.00	8	\$1,320.00
9/20/23	On-Site	\$165.00	8	\$1,320.00
	Clear and coordinate Gartner and PRPB			
9/21/23	emails concerning RMS demonstration	\$165.00	0.5	\$82.50
	Touchpoint mtg with Gartner Project			
9/22/23	administrator - review missed progress	\$165.00	0.25	\$41.25
	Monitors Bi-Weekly Status review, prepare			
9/25/23	and submit on-site travel expense Invoice	\$165.00	1.25	\$206.25
	Attend 253 - debrief Gartner Project status,			
	check-in with Gartner PM to review status,			
9/26/23	concerns, action items, clear numerous	\$165.00	3.25	\$536.25
9/27/23	Attend Gartner/PRPB Use Case Review	\$165.00	1.5	\$247.50
	Attend Gartner review with the			
	Commonwealth (Art Garffer) to review			
	status, issues and risk to PMO and RMS			
	initiatives. Attend Weekly PMO and RMS			
9/28/23	Status Check in between Gartner and PRPB,	\$165.00	4.75	\$783.75
	Attend Commonwealths IT Executive			
9/29/23	Committee Meeting, review concerns with	\$165.00	2.5	\$412.50

coordination, Commonwealth Procurement rules, Interfaces, Monitors Office on Interview rates, Review GO 403, prepare recommendation and forward to monitor			
9/30/23 for release. Review Gartner Contract and	\$165.00	5.25	\$866.25
<b>TOTAL Labor</b>		<b>68.75</b>	<b>\$11,343.75</b>

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual

**Signature:**



**Date:** 9/30/23